Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Part Bill* (For Other Works) Date.....2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 008-19-000037**

Schedule Docket No. Head of Account: **P-3522** **Est.Cost: Rs. 60.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Additional hall on Ward Office Building and Improvements of Roads and Drains at Kodigehalli in Ward No. 08.**

Name of Contractor and Full Address: ***Sri. Gangulureddy. A, # 490/B, 12th 'C' Cross, Vyalikaval, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/18(38906)/WO/09/2020-21** Date: **11.05.2020**

Certified that the measurements were taken by me on 10/8/2020 and recorded of **Pages** 557812 **to** 557816 of measurement Book No. 5579/2020 and that the work is satisfactorily executed.

A. Gangulu Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ....10/9/2020....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	TTB Amount	4366000 00
2) Deduct amount to be held in reserve being .....percent Rs.....	It	43660 00
3) " Balance	CGST	38983 00
4) Deduct Payment:	SGST	38983 00
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Cess	43660 00
	CBF	4366 00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LR	38348 00
	Fine	40000
5) Balance being unpaid value of work done held in reserve.	Ded.	212000 00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque	4154000 00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Assistant Executive Engineer, Yelahanka Zone, B.B.M.P., Bangalore.

P3522

A. Gangulu Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Departmental Works in Wards ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 4366000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 212000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 4154000/- ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು
ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ವಿಭಾಗ
ಬೃ.ಬ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹದ್ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Witness
1.
2.

A. Gangulu Reddy
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.		Un
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cu
2	Earthwork in surface excavation in **ordinary soil** for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	Cu
3	Providing and laying in position **plain cement concrete of mix 1:3:6** with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation** including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cu
4	Construction of un-reinforced plain cement concrete pavement, using grade concrete M30 over a prepared base with OPC course aggregate at 0.69 cum fine aggregates at 0.46 cum course and fine aggregtes confirming to IS : 383-2016, with superplastisiser @3lts confirming to IS9103-1999 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. **(with OPC 320Kg per cum GGBS 40 Kg/cum confirming to IS: 12089 course aggregate @ 0.69cum and fine aggregate @ 0.46cum)**	Cu
5	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sq
6	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete	Sq
7	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sq
8	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cu
9	Providing and fixing **RCC precast cover slab of 100mm thick** of drain in cment concrete M20 using graded jelly 20 mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - Data rate	Sc
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	382.49	1150.00	439864.00	382.49	439864.00	
-	-	319.67	500.00	159835.00	319.67	159835.00	
-	-	286.86	5600.00	1606416.00	286.86	1606416.00	
-	-	286.86	5200.00	1491672.00	286.86	1491672.00	
-	-	0.00	180.00	0.00	0.00	0.00	
-	-	54.00	750.00	40500.00	54.00	40500.00	
-	-	62.40	1000.00	62400.00	62.40	62400.00	
-	-	6.83	5800.00	39614.00	6.83	39614.00	
-	-	23.22	2500.00	58050.00	23.22	58050.00	
				3898351.00		**3898351.00**	
				467802.00		**467802.00**	
				4366153.00		**4366153.00**	

4366000

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.